### Sinclair Radio Seattle Political Inquiry Form

Date of Inquiry 6/20/2018 Time 5:19p Rcvd by: Gary Greenberg

Candidate/Issue Kim Wyman

Party Republican Office Sought Secretary of State

Committee name Citizens for Kim Wyman

Affiliation of Caller Media Buying Service

Committee Address P.O. Box 3812

City Lacey State WA Zip 98509

Phone 360-746-6668 Fax

e-mail info@kimwyman.com

Advertising Agency Media +

Agency Contact Kathy Neukirchen

Address of Agency 160 Roy Street

City Seattle State WA Zip 98109

Phone 206-282-5677 Fax

e-mail kathy@mediaplussea.com

Information sent 6/21/2016

Sent by: Fax Mail Hand delivery e-mail xx

### AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable	box) DERAL CAN	DIDATE	STATI	E/LOCAL CA	NDIDATE
To Avail 1 Window, F	Themselves Federal Cano	Of The Lowe lidates Must	est Unit Cha Sign The C	rge During A Sertification C	Political On Page 3
Station and	Location:	0		Date:	1
KVI	Sent	1		17/8	(b)
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being/on beh	alf of:		Republia	24	
	y for the office		RETAR	1 05	State
in the	Tumare	1 Elec	Mron , a	JASHING	TON Sai
	e held on:	/ hosa	ay 81	2	
do hereby re	quest station t	ime as follows	): 		
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	See	Attel	pd		
Attach propo	sed schedule	with charges	(if available):		

I represent that the payment for the above described broadcast time has been furnished
by: Citizens for Kin Ogolan
and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.
The name of the treasurer of the candidate's authorized committee is:    Debla Swrff
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.
To Be Signed By Candidate or Authorized Committee
7/6/2016 Duffer Mala Mus
Date
To Be Signed By Station Representative
Accepted
Signature Printed Name Title

### CONTRACT



And:

Media Plus 160 Roy St Seattle, WA 98109

			_		
	Contract / Rev	vision		Alt Order #	
	599137	1			
Product					
Citizens to Elect Kim Wyr	nan				
Contract Dates	Estimate #				
07/18/16 - 08/07/16	KW 2155				
Advertiser			Or	iginal Date	/ Revision
Citizens for Kim Wyman			(	7/08/16	/ 07/08/16
	Billing Cycle	Billing	Cal	endar	Cash/Trade
	EOM/EOC	Broado	cast		Cash
	Property	Accou	nt E	xecutive	Sales Office
	KVI-AM	House	Но	use-Seattle	Local-Seattle R
	Special Hand	ling			
	Demographic				
	Adults 25-54				
	Agy Code 9912896	Advert	iser	<u>Code</u>	Product 1/2
	Agency Ref			Advertiser	Ref
	11309				

		Start/End		Spots/			
*Line Ch Start Date End Date Description	1	Time	Days	Length Week	Rate Rtn Type	Spots	Amount
N 1 KVI 07/18/16 08/07/16 M-F 6a-10a		6a-10a		:30	NM	14	\$700.00
Start Date End Date Weekdays	Spots/Week	<u>Rate</u>					
Week: 07/18/16 07/24/16 -222	6	\$50.00					
`ek: 07/25/16 07/31/16 -222	6	\$50.00					
ek: 08/01/16 08/07/16 2	2	\$50.00					
N 2 KVI 07/18/16 08/07/16 M-F 10a-3p		10a-3p		:30	NM	14	\$700.00
Start Date End Date Weekdays	Spots/Week	Rate					
Week: 07/18/16 07/24/16 -222	6	\$50.00					
Week: 07/25/16 07/31/16 -222	6	\$50.00					
Week: 08/01/16 08/07/16 2	2	\$50.00					
N 3 KVI 07/18/16 08/07/16 M-F 3p-7p		3p-7p		:30	NM	14	\$700.00
Start Date End Date Weekdays	Spots/Week	Rate					
Week: 07/18/16 07/24/16 -222	6	\$50.00					
Week: 07/25/16 07/31/16 -222	6	\$50.00					
Week: 08/01/16 08/07/16 2	2	\$50.00					
			Totals	0.00		42	\$2,100.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/27/16 -07/31/16	36	\$1,800.00	(\$270.00)	\$1,530.00
08/01/16 -08/01/16	6	\$300.00	(\$45.00)	\$255.00
Totals	42	\$2,100.00	(\$315.00)	\$1,785.00

their agreement, and the sale of advertising is expressly subject to said Terms.

Signature:		Date:	(0	
The parties	intend for the Standard Advertiser	Terms and Conditions ("Term	s") located athttp://sbgi	.net/?p=1224 to be part of

# **New Order**

Media: Client: Radio Kim Wyman for Secretary of State Demo: Market: Adults 50+ Seattle-Tacoma Vendor: KVI-AM

Description: Primary Radio 2016 Product: Campaign KW//2155 Flight End: Separation: Flight Start: 8/4/16

Version: Survey:

> 7/15/16 30 Æ:

Sales Office:

Billing To: Media Plus+ 160 Roy St

Seattle, WA 98109

206-284-4862 206-282-5677

Phone:

Brian Taibl

Phone:

Fax:

4BK Feb16-May16 MSA ARB PPM

Comments: Flight dates: Fri 7/15 - Tue 8/2

Total	8/2016	7/2016	Month			3 F,MTuWTh 3:00P-7:00P	2 F,MTuWTh 10:00A-3:00P	1 F,MTuWTh 6:00A-10:00A	No	Line Daypart (Program)				3 F,MTuWTh 3:00P-7:00P	2 F,MTuWTh 10:00A-3:00P	1 F,MTuWTh 6:00A-10:00A	No	Line Daypart (Program)	Collinella. Highwaaca Historia isa o'a
Total Gross Cost: Total Net Cost:	\$300.00 - 6	\$1,800.00 - 36	Cash\$-Spots	-		)P PM	)OP MD	MA AO	Code	Daypart				P PM	OP MD	OA AM	Code	Daypart	
\$2,100.00 \$1,785.00				Total GRP/GIMP(000): 0.0	Total Spots:	\$50.00 C 30	\$50.00 C 30	\$50.00 C 30		GLOSS C/ I Du	CTOS CIT DIIIT 7/29 7/30 7/31 8/1	Total GRP/GIMP(000): 0.0	Total Spots:	\$50.00 C 30	\$50.00 C 30	\$50.00 C 30		Gross C/T Dur 7/15 7/16 7/17 7/18 7/19 7/20	
	\$0.00 - 0	\$0.00 - 0	Trade\$-Spots	0.0	0	0	0	0		1 1123	7/70	0.0	0	0	0	0		7/15	
			ots	0.0	0	0	0	0			7/20	0.0	0	0	0	0		7/16	
				0.0	0	0	0	0		č	7/34	0.0	0	0	0	0		7/17	
				2.2	თ	2	2	2		9	8	0.0	0	0	0	0		7/18	
	\$300.00 - 6	\$1,80	Totals	0.0	0	0	0	0		9	8/3	2.2	o	N	2	2		7/19	
	00-6	\$1,800.00 - 36	Total\$-Spots	0.0	0	0	0	0		9	8/3	2.2	o	~	2	2		7/20	
		õ	v	0.0	0	0	0	0		!	8/4	2.2	6	12	2	2		7/21	
												0.0	0	0	0	0		7/22	
												0.0	0	0	0	· c		7/23	
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												2.2	σ		· N	· N		7/26	
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_ 5												2.2	σ	) N	) N	) N	اد	7728	100
Total Net CPP:	3				42	4	4 4	4 4	1000	Spote	Total								
# CPP:	200			75.4		0.4	0.0	) C		RTG	Adu								
\$115.91	643636					\$12500	#100.07	\$188.67 \$188.67	\$12E 00	CPP	Adults 50+								

### Disclaimer:

All makegoods must be made within flight. Invoices must contain full product name, estimate number, and correct ISCI codes.

#### CONTRACT



And:

Media Plus 160 Roy St Seattle, WA 98109



Billing Calendar Cash/Trade Billing Cycle EOM/EOC Cash Broadcast <u>Property</u> Account Executive Sales Office House House-Seattle Local-Seattle Ra KVI-AM Special Handling <u>Demographic</u> Adults 25-54 Agy Code Advertiser Code Product 1/2 9912896 Agency Ref Advertiser Ref 11309

*Line Ch Start D	Date End Da	ate Description	l	Start/End Time	Days	Spots/ Length Week	Rate Rtn TypeS	Spots	Amount
N 1 KVI 07/18/ Start Date	16 08/07/1 End Date	6 M-F 6a-10a Weekdays	Spots/Week	6a-10a <u>Rate</u>		1:00	NM	14	\$700.00
Week: 07/18/16	07/24/16	-222	6	\$50.00					
nek: 07/25/16	07/31/16	-222	6	\$50.00			- 1		
.ek: 08/01/16	08/07/16	2	2	\$50.00					
N 2 KVI 07/18/	16 08/07/1	6 M-F 10a-3p		10a-3p		1:00	NM	14	\$700.00
Start Date	End Date	Weekdays	Spots/Week	Rate			- 1		
Week: 07/18/16	07/24/16	-222	6	\$50.00			- 1		
Week: 07/25/16	07/31/16	-222	6	\$50.00					
Week: 08/01/16	08/07/16	2	2	\$50.00					
N 3 KVI 07/18/	16 08/07/1	6 M-F 3p-7p		3p-7p		1:00	NM	14	\$700.00
Start Date	End Date	Weekdays	Spots/Week	Rate					
Week: 07/18/16	07/24/16	-222	6	\$50.00					
Week: 07/25/16	07/31/16	-222	6	\$50.00					
Week: 08/01/16	08/07/16	2	2	\$50,00					
					Totals	0.00		42	\$2,100.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/27/16 -07/31/16	36	\$1,800.00	(\$270.00)	\$1,530.00
08/01/16 -08/01/16	6	\$300.00	(\$45.00)	\$255.00
Totals	42	\$2,100.00	(\$315.00)	\$1,785.00

Signature:	Date:

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...http://sbgi.net/?p=1224 ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

## Rev.\_.on

Seattle-Tacoma Adults 50+ Market: Demo: Kim Wyman for Secretary of State Radio Media: Client:

30 Separation: Campaign

**Product:** 

CPE:

7/15/16 Flight Start: Description: Primary Radio 2016 KW//2155

Phone: Fax: AE: 8/4/16 Sales Office: Flight End:

4BK Feb16-May16 MSA ARB PPM

Survey:

Seattle, WA 98109 206-282-5677 206-284-4862 160 Roy St Phone: Fax:

Brian Taibl

Media Plus+

Billing To:

**KVI-AM** 

Vendor:

Flight dates: Fri 7/15 - Tue 8/2 Comments:

7

Version:

Rep:

Line Daypart (Program)	Daypart	Gross C/T Dur 7/15 7/16	7/15		71/17	7/18 7/19		7/20	7121	7/22	7121 7122 7123 7124		7125 7	7126 7127		7/28			
N <sub>o</sub>	Code																		
1 F,MTuWTh 6:00A-10:00A	AM	\$50.00 C 60	0	0	0	0	2	2	2	0	0	0	0	2	2	2			
2 F,MTuWTh 10:00A-3:00P	MD	\$50.00 C 60	0	0	0	0	7	2	7	0	0	0	0	7	2	7			
3 F,MTuWTh 3:00P-7:00P	PM	\$50.00 C 60	0	0	0	0	2	2	2	0	0	0	0	2	2	2			
		Total Spots:	0	0	0	0	ဖ	9	9	0	0	0	0	9	9	9			
		Total GRP/GIMP(000): 0.0	0.0	0.0	0.0	0.0	2.2	2.2	2.2	0.0	0.0	0.0	0.0	2.2	2.2	2.2			
Line Daypart (Program)	Daypart	Gross C/T Dur 7/29 7/30	7/29		7/31	8/1	8/2	8/3	8/4							Total		Adults 50+	÷
No	Code												50			Spots	ts RTG	ပ	CPP
1 F,MTuWTh 6:00A-10:00A	AM	\$50.00 C 60	0	0	0	2	0	0	0							14		0.4 \$	\$125.00
2 F,MTuWTh 10:00A-3:00P	MD	\$50.00 C 60	0	0	0	7	0	0	0							14		0.3	\$166.67
3 F,MTuWTh 3:00P-7:00P	PM	\$50.00 C 60	0	0	0	7	0	0	0							14		0.4	\$125.00
		Total Spots:	0	0	0	ဖ	0	0	0							42			
		Total GRP/GIMP(000): 0.0	0.0	0.0	0.0	2.2	0.0	0.0	0.0								15.4	4	
Month	Cash\$-Spots		Trade\$-Spots	ţ			Total\$	Total\$-Spots											
7/2016	\$1,800.00 - 36	- 36 \$0.00 - 0	0-C				\$1,800	\$1,800.00 - 36	,=										
8/2016	\$300.00 - 6	0 - 00:0\$	0 - C			-	\$300.00 - 6	9-0											
Total Gro	Total Gross Cost:	\$2,100.00														Total G	Total Gross CPP:		\$136.36
Total	Total Net Cost:	\$1,785.00														Tota	Total Net CPP:		\$115.91

Disclaimer:

All makegoods must be made within flight. Invoices must contain full product name, estimate number, and correct ISCI codes.